

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4608 (R9 /11-99)

Indiana Election Commission (IC 3-9-5-14)

Approved by State Board of Accounts 1999

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse

IS THIS AN AMENDMENT? XYes No

(CFA-4) Summary Sheet

FILENUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

COMMITTEEINFORM	ATION		
Full name of committee (as on Statement of Organization) Check if this is a new name			e and respective to the
Committee to Elect Brian Mayo City Council		Territo tangon parents a	samue of more financial
2. Acronym or abbreviated name, if any	3. Committee telephone number		
PORT, A. Court F. C. Rosenby Stell Control of the Curtility of the Court of the Cou		1 340-8937	CHEST STATES
	eck if this is a ne	ew accress	
541 Ash Dr.	1 - 2		CONTRACTOR OF THE PARTY NAMED IN
5. City, state, ZIP code		stion (if epolicable)	
Carmel, IN 4603 Z CANDIDATEINFORMATION (For Candi		ublican	
7. Full name of candidate (include any nickname)			
^	8. Parry affiliation or if independent		
9. Office sought (Include district number, if any. Not required for exploratory committee.)	12 Republican		
Carmel City Council District 3	10. County of residence		
TYPEOFREPORT	I Jam.		CANDIDATES ONLY
11. Check one:	SEAR REINGIE	Check one:	
☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Final / Disbands Committee (lines 18, 19, and	d 20 must be "3"		
Outgoing Treasurer (within 10 days amend Statement of Organization)		Post-Convention	endou accesso sict of
12. Reporting period:		COLUMN A	COLUMN B
From: Jan, 01, 2002 Through: Dec. 31, 02		This Period:	Year to Date
 Cash on hand and investments at the beginning of this reporting period. 		\$ 133.60	
14. Cash on hand and investments January 1, current year.			\$ 133.60
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contri	ibutions.)		
15a. Itemized (use Schedule A)		THE RESERVE OF THE PERSON NAMED IN	AND THE SET OF THE PARTY OF THE PARTY OF
15b. Unitemized		1	TO DESCRIPTION OF THE PARTY OF
15c. Add lines 15a, and 15b in both columns 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	SUBTOTAL	0	
EXPENDITURES	TOTAL TOTAL		
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)			es no action à es destin
17b. Unitemized		e esing bing orubeums entry to	p word brown stablence
17c. Add lines 17a and 17b in both columns	SUBTOTAL	0	divinue pulantishens le
		0	ersen ilut arti neinis E METI
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both col	iumns) icial	#133.60	Car Copy State Copy
19. Debts OWED BY the committee (use Schedule D)		4155.60	
20. Dects GWED TO the committee 'use Schedule E'	NACO INCIDE	0	
		amount to 150	
CERTIFICATION	1964	# . [2	28 HISE ONLY

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE CORRECT AND COMOUNTE

Signature on File

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purcose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails. to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class 3 Miscamean or

(IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, 3-9-4-17, 3-9-4-18.)



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R9 / 11-99) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

(CFA-4 SCHEDULE D) Debts Owed by This Committee

The same of	1000	-	-		-	
-	FN	112	1.76	-	-	200
-			81/11			-

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount. OWED BY the committee during the reporting period. Include all amounts owed for or to lending institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

Page	2	of	2	

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS. (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Brian Mayo 541 Ash Dr. Carmel, IN 46032	N /A	\$ 133.60 Loan	12/10/02	ø	y 133.60
LENDERS OCCUPATION:	s gravese insimuoob rent	A Comparable and ability	ASTRIBUTE D	ECTO ENTRE LA	
	at ower by the committee	AND MAILING AI	DR'S NAME	S OR VEND	NDORSER nekers, co-e
LENGERS OCCUPATION					ior-committe ard, ilst ea
et dharged for the loan. Interest	n (principal), set the intere	sel erli to Impome i	suitos artinei		H (TAUON): F
no behode ed seum pre espera	o as excending by the common a self-	elesti ete englant	trer finance sunt of the c	ms art E	n Squeduk A Squeduk A Squeduk
LENDERS OCCUPATION:					
	cuires a anon description		r the nature	atria (TEBO)	AD BRUTAL
einmers and harmers assured	mao to inveces neg		ong inso	integration	rean are
LENDERS OCCUPATION:	himps art ye bewe toso tan	TESY DIE YED I'D		12/0100/1	1
ce entered in this source.	he committee would		W SIDE BI	u slap en	neol en
no rivers as holiscons at the	ing charge plan. the date	est earl er e en id here.	s bns-naco natna ad blu	is heau eath ow hemsist	mesco ard
LENDERS OCCUPATION:					
he beardures at nect a no lec	phase of to Inemysser 6	T bened parroos	h also to the	e true estil	nmcu em u
ed vender transaction in this	t enter the amount of ea	7 10 DE 10 98 1 DU 11	the credit	of bisq snuo	ma latot am olumn
LENGERS CCCUPATION:					D TOT
a on each report umil the debt ing balance to the credit card	est owed by the committee as list the total outsteen	g balance of the di	e autstandir emittee area	e la report di sed. For ann	minos teur Euronitos a
	eban in this column.				n DG neuer
LENGERS OCCUPATION:	FUE TO PERSON TO 15 FEBRUARY	LE D: Enter the su	DE SCHEDU	THIS PAGE	LIBTOTAL
SUB TOTAL THIS PAGE OF SCHEDULE D					\$ 133.60
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					s 133.60